

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.485,88,00,000/-** towards tariff subsidy for the Month of March, 2013 as additional budget to APTRANSCO in favour of A.P. Power Distribution Companies pool account - Administrative orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 24

Dated.01-03-2013.
Read the following:-

1. G.O.Rt.No.1986, Finance (PF.I) Department, Dt. 24-04-2012.
2. G.O.Rt.No.65, Energy(Pr.III) Department, Dt.25-04-2012.
3. G.O.Rt.No.2336, Finance (PF.I) Department, Dt.04-05-2012.
4. G.O.Rt.No.78, Energy(Pr.III) Department, Dt.04-05-2012.
5. G.O.Rt.No.2618, Finance (PF.I) Department, Dt.31-05-2012.
6. G.O.Rt.No.91, Energy (Pr.III) Department, Dt.31-05-2012.
7. G.O.Rt.No.2875, Finance (PF.I) Department, Dt.02-07-2012.
8. G.O.Rt.No.105, Energy (Pr.III) Department, Dt.03-07-2012.
9. G.O.Rt.No. 3422, Finance (PF.I) Department, Dt.21-07-2012.
10. G.O.Rt.No.116, Energy (Pr.III) Department, Dt.26-07-2012.
11. G.O.Rt.No.3545, Finance (PF.I) Department, Dt.01-08-2012.
12. G.O.Rt.No.129, Energy (Pr.III) Department, Dt.02-08-2012.
13. G.O.Rt.No.140, Energy (Pr.III) Department, Dt.31-08-2012.
14. G.O.Rt.No.3844, Finance (PF.I) Department, Dt.13-09-2012.
15. G.O.Rt.No.148,Energy (Pr.III) Department, Dt.15-09-2012.
16. G.O.Rt.No.3905, Finance (PF.I) Department, Dt.22-09-2012.
17. G.O.Rt.No.151, Energy (Pr.III) Department, Dt.25-09-2012.
18. G.O.Rt.No.164, Energy (Pr.III) Department, Dt.26-10-2012.
19. G.O.Rt.No.179, Energy (Pr.III) Department, Dt.27-11-2012.
20. G.O.Rt.No.3, Finance (PF.I) Department, Dt.01-01-2013.
21. G.O. Rt.No.3, Energy (Pr.III) Department, Dt.02-01-2013
22. G.O.Rt.No.316, Finance (PF.I) Department, Dt.30-01-2013.
23. G.O.Rt.No.13, Energy (Pr.III) Department, Dt.31-01-2013.
24. Fromt eh Director ((Fin. & Rev), APTRANSCO, Lr.No.Dir(F&R)/SAO/44/13, Dt.01-2-2013.
25. G.O.Rt.No.737,Finance (PF.I) Department, Dt.01-03-2013.

-o0o-

O R D E R:-

The Member (APPCC), Hyderabad in the letter 24th read above has requested the Government to sanction as additional budget for the FY 2012-13 for an amount of **Rs.507.83 crores** towards tariff subsidy for the months of February and March, 2013.

2. The Finance (PF.I) Department have issued BRO for an amount of **Rs.485,88,00,000/-** towards payment of subsidy for the month of March, 2013 under Non-Plan from the B.E. provision 2012-13 towards power subsidy for the month of March, 2013 as additional budget in relaxation of Treasury Control Orders by providing supplementary estimates at an appropriate time.

3. In terms of orders issued in G.O. 25th read above, Government hereby accord administrative sanction for an amount of **Rs.485,88,00,000/-** (Rupees four hundred eighty five crores and eighty eight lakhs only) towards tariff subsidy for the month of March, 2013 from the BE provision 2012-13 **as additional budget in relaxation of Treasury Control Orders by providing supplementary estimates at an appropriate time** to APTRANSCO in favour of A.P.Power Distribution Companies pool account and advised to clear Plough Back dues which are pending in the FY 2012-13.

4. The expenditure sanctioned at para (3) above, shall be debited to the head of account "2801.Power-05.Transmission and Distribution - MH.800. Other Expenditure-SH (06).Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy - 310.Grants-in-aid - 312. Other Grants-in-aid".

Contd..2.

::2::

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount and to arrange to credit the amount in favour of "A.P. Power Distribution Companies pool Account Number 52117479223, (IFSC Code:SBHY0020066, and MICR Code:500004019) maintained with SBH, Gunfoundry Branch, Hyderabad.

6. The Member (APPCC) shall ***submit the Utilization Certificate*** for the amount sanctioned in para (3) above.

7. This orders issues with the concurrence of Finance (PF.I) Department vide their U.O.No.27/PF.I/2013, Dt.01-03-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To

The Member, AP Power Coordination Committee, Vidyut soudha, Hyderabad.

Copy to:

The Chairman & Managing Director, APTRANSCO, Vidyut Soudha, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.

The Pay & Accounts Officer, Hyderabad.

The Secretary, A.P. Electricity Regulatory Commission, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (PF.I) Department.

SF/Scs[C.No.1553/Pr.III(2)/2012]

//Forwarded:: By Order//

SECTION OFFICER